



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
HEADQUARTERS
MILITARY TRAFFIC MANAGEMENT COMMAND
5611 COLUMBIA PIKE
FALLS CHURCH, VA 22041-5050

December 15, 1998

Transportation and Terminal Services Branch

SUBJECT: Contract DAMT01-98-D-2005 Modification P00003

American Auto Logistics, Inc.
Attention: Mr. William Antonelli
188 Broadway, PO Box 1039
Woodcliff Lake, New Jersey 07675-1232

Dear Mr. Antonelli:

Enclosed is P00003 to provide instructions for hardlift. P00003 will replace the current Appendix H Procedures for Hardlift Areas pages 193 and 194.

Additional information that we have yet to be provided and therefore are unable to include in this modification is the identity of the Area of Responsibility of the Despatch Agents. Once this information is obtained, it will be provided to you.

If you encounter any problems with OCONUS shipment, refer to the procedures in the 19 November 1998 letter. If you have any additional questions regarding this issue, please contact me at (703) 681-6640.

Sincerely,

/s/
JOYCE M. GRUDZINSKI
Contracting Officer

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 12/15/98		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQ Military Traffic Management Command ATTN: MTAQ-AS, ROOM 312 5611 COLUMBIA PIKE FALLS CHURCH, VA 22041-5050		7. ADMINISTERED BY (If other than Item 6) SAME AS ITEM 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERICAN AUTO LOGISTICS INC. 188 BROADWAY PO BOX 1039 WOODCLIFF LAKE NJ 07675-1232				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DAMT01-98-D-2005	
CODE				10B. DATED (SEE ITEM 13) 09/21/98	
FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. This modification is issued to change the following:					
Replace Appendix H Pages 193 and 194 with the attached.					
2. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			JOYCE M. GRUDZINSKI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				/S/	
(Signature of person authorized to sign)				16C. DATE SIGNED	
				12/15/98	
				(Signature of Contracting Officer)	

APPENDIX H

PROCEDURES FOR HARDLIFT AREAS

1. Shipments made during FY 1996 are attached as an example of estimated volume and areas considered "hardlift." This is provided for information and is not considered inclusive of all possible hardlift movements. The list is not considered an estimate of workload quantities, as these movements are unpredictable. Areas listed herein are subject to being placed under a GDS by the Contracting Officer.
2. When a customer turns in a POV for shipment to a hardlift area, the contractor shall contact the Department of State Despatch office for movement instructions. The contractor shall move the POV to the VPC nearest the location designated by the Department of State Despatch Agent.
3. The contractor shall process the POV for movement and prepare all documentation including the DD Form 788, or commercial equivalent. The contractor shall provide the Despatch Agent with any required or advance information.
4. The contractor shall accept and process POVs arriving from hardlift areas for pick up by the customer.
5. The Department of State will:
 - (a) Upon completing the POV move, provide payment package to MTMC, Deployment Support Command, Attn: MTDC-RMS, 663 Sheppard Avenue, Fort Eustis, VA 23604-5000.
 - (b) For POVs being exported from CONUS, pick-up the POV from the MTMC vehicle processing center nearest the port of embarkation when the GPC contractor notifies the Department of State Despatch Agent that a POV has been received and needs to be transported to a hardlift area.
 - (c) For POVs being imported to CONUS, move the POV from the hardlift area and deliver the POV to the MTMC vehicle processing center nearest the POD.
 - (d) For POVs being moved between OCONUS locations (e.g., Germany) and hardlift areas, move the POV between the VPC (nearest the POE/POD) and the hardlift location which includes Full Service, Partial Service and Quality-of-Life VPCs.
 - (e) For POVs being moved between hardlift areas, move the POV from hardlift origin, to hardlift destination. (For information only, contractor has no responsibility for these shipments.)
 - (f) Coordinate with and assist the GPC contractor with movement instructions for hardlift POVs.

Appendix H

6. The following are the Department of State Despatch Agents:

CONUS

- U.S. Despatch Agent
Parkway Towers, Building B
485-B U.S. Route 1, South
Iselin, NJ 08830-3013
Telephone: 732-855-8880
- U.S. Despatch Agent
2800 S. 192 Street, Suite 108
Seattle, WA 98188
Telephone: 206-764-3805
- U.S. Despatch Agent
2200 Broening Highway, Room 125
Baltimore, MD 21224
Telephone: 410-631-0043
Fax: 410-631-0058
- U.S. Despatch Agent
P.O. Box 522396, General Mail Facility
Miami, FL 33152
Telephone: 305-526-2905

OCONUS

- U.S. Despatch Agent
Antwerp, Belgium
Telephone: 0 11 323-542-4775
Fax: 0 11 323-542-6567